

Invoice

Invoice No # 011303

Invoice Date Nov 03, 2023

Due Date Dec 03, 2023

Billed By

Sun Pharmaceutical Industries Ltd

1107/1108, 1st Main, 4th Block, HBR Layout,
Karnataka, India - 560043

GSTIN: 29AABCS0114G1ZP

PAN:

Billed To

AstraZeneca Pharma India Limited

Block N1, 12th Floor, Manyata Embassy Business Park,
Nagavara,
Karnataka, India - 560045

GSTIN: 29AAACZ1485E1ZX

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Metformin Tablets (500 mg)	3004	40300	12/2023	12/2026	18%	50.00	₹175	₹8,750	₹787.50	₹787.50	₹10,325
2. Paracetamol Tablets (500 mg)	3004	13260	3/2024	03/2027	18%	50.00	₹75	₹3,750	₹337.50	₹337.50	₹4,425
Total						100.00		₹12,500			₹14,750

Total (in words) : FOURTEEN THOUSAND FIVE HUNDRED TWELVE RUPEES ONLY

Amount	₹12,500
CGST (9%)	₹1,125
SGST (9%)	₹1,125
Discount	(₹737.50)
Shipping Charges	₹500
Round off	(₹0.50)

Total (INR) ₹14,512

Terms and Conditions

1. Please pay within 30 days from the date of invoice.